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UNITED STATES BANKRUPTCY COURT NORTHERN DISTRICT OF ILLINOIS

	Debtor(s)	& & & & &	
In Re:	GABRIELLE A COOPER	9 8 8	Case No.: 09-12313

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 04/07/2009.
- 2) This case was confirmed on 06/17/2009.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. \S 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 10/18/2010.
 - 5) The case was dismissed on 10/27/2010.
 - 6) Number of months from filing to the last payment: 16
 - 7) Number of months case was pending: 21
 - 8) Total value of assets abandoned by court order: NA
 - 9) Total value of assets exempted: \$ 63,700.00
 - 10) Amount of unsecured claims discharged without payment \$.00
 - 11) All checks distributed by the trustee to this case have cleared the bank.

UST Form 101-13-FR-S(9/01/2009)

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Receipts:				
Total paid by or on behalf of the debtor	\$ 16,610.44			
Less amount refunded to debtor	\$.00			
NET RECEIPTS	\$ 16,610.44			
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Expenses of Administration:	
Attorney's Fees Paid through the Plan Court Costs Trustee Expenses and Compensation Other	\$ 2,312.20 \$.00 \$ 1,087.47 \$.00
TOTAL EXPENSES OF ADMINISTRATION	<u>\$ 3,399.67</u>
Attorney fees paid and disclosed by debtor	\$ 1,187.80

Scheduled Creditors:						
Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
I IL DEPT OF EMPLOYMEN	UNSECURED	6,348.00	5,074.48	5,074.48	.00	.00
ILLINOIS DEPARTMENT	OTHER	.00	NA	NA	.00	.00
SCARAMELLA/FARRELL	UNSECURED	250.00	NA	NA	.00	.00
EDGAR DELCASTILLO MD	UNSECURED	200.00	NA	NA	.00	.00
INGALL HOSPITAL	UNSECURED	150.00	NA	NA	.00	.00
MCI CONSUMER MARKETS	UNSECURED	900.00	NA	NA	.00	.00
NATALIE PITARO MD	UNSECURED	422.44	NA	NA	.00	.00
NATIONWIDE INSTALLME	UNSECURED	1,000.39	NA	NA	.00	.00
NICOR GAS	UNSECURED	725.01	NA	NA	.00	.00
PALOS COMMUNITY HOSP	UNSECURED	875.00	NA	NA	.00	.00
PALOS COMMUNITY HOSP	OTHER	.00	NA	NA	.00	.00
SOUTH SUBURBAN HOSPI	UNSECURED	150.00	NA	NA	.00	.00
SOUTH SUBURBAN HOSPI	OTHER	.00	NA	NA	.00	.00
CITIMORTGAGE INC	SECURED	69,005.00	70,866.52	12,394.45	12,394.45	.00
CITIMORTGAGE INC	SECURED	.00	5,147.42	5,147.42	.00	.00
CITIFINANCIAL MORTGA	OTHER	.00	NA	NA	.00	.00
COOK COUNTY TREASURE	SECURED	709.88	741.83	709.88	105.97	.00
COOK COUNTY STATES A	OTHER	.00	NA	NA	.00	.00
RESURGENT CAPITAL	SECURED	4,100.00	4,100.00	4,100.00	505.23	205.12
RESURGENT CAPITAL	UNSECURED	1,331.45	3,504.06	3,504.06	.00	.00
RJM AQUISITIONS FUND	UNSECURED	NA	85.10	85.10	.00	.00
T-MOBILE/T-MOBILE US	UNSECURED	NA	615.52	615.52	.00	.00
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Summary of Disbursements to Creditors:			
 	Claim Allowed	Principal Paid	 Int. Paid
Secured Payments:			
Mortgage Ongoing	12,394.45	12,394.45	.00
Mortgage Arrearage	5,147.42	.00	.00
Debt Secured by Vehicle	4,100.00	505.23	205.12
All Other Secured	709.88	105.97	.00
TOTAL SECURED:	22,351.75	13,005.65	205.12
Priority Unsecured Payments:			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority		.00	.00
TOTAL PRIORITY:	.00	.00	.00
GENERAL UNSECURED PAYMENTS:	9,279.16	.00	.00

Disbursements:	
Expenses of Administration Disbursements to Creditors	\$ 3,399.67 \$ 13,210.77
TOTAL DISBURSEMENTS:	\$ 16,610.44

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 01/18/2011 /s/ Tom Vaughn
Tom Vaughn, Chapter 13 Trustee

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320. 4(a)(2) applies.